

Work Order ID 63277

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Wednesday, October 27, 2010 9:08:13 AM

Item ID: D212-725-1-165F

Accept



Setup Start



Revision ID:

Stop



Item Name: Support Oil Cooler

Start Date: 10/27/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 10-10-27

Tooling:

Date:

Run Start



QC:



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D212-725-1	E								
100		0.00							
									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg								
2074 .040	Dwg Rev: E								
	Prog Rev: E								
	2-Deburr if necessary								
110		0.00							
									
QC	QC2- Inspect parts off machine FAI/FAIB	0.00							
Quality Control	Memo	0.00							

B10-10-28

②

B10-10-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 10/27/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

121

Hand F

Acid to Alodine

122

QC 3

HL 10/10/28

130

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

Packaging

FLAT PATTERN ONLY

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

②
2 2
BR 10-10-28
2 2
Cup 29 (2)
10/10/29
mt
10-10-29

W/O:		WORK ORDER CHANGES					
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Picklist Print

Wednesday, October 27, 2010 9:08:17 AM

Page 1

Work Order ID: 63277

Parent Item: D212-725-1-165F

Parent Item Name: Support Oil Cooler



Start Date: 10/27/2010

Required Date: 11/30/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.07.19 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	315.6400	0.2325	0.489474			



2024-T3 .040 sheet



1810-10-28

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	78.1	
114415	78.1	
MAT22	237.54	
110305	21.93	
111786	13.76	
112291	28.25	
112331	52	
113162	121.6	

114415

2

W/O:		WORK ORDER CHANGES					
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